

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4071	A								

Certificate of conformity is required

Packaging

Quality Control

(70) Pto

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D4071-041 PAR #: N/A. Fault Category: Supplier NCR: Yes No DQA: 11 Date: 11.08.17
 Resolution: Return to Supplier Disposition: Return to Supplier QA: N/C Closed: 11.8.19

NCR: <u>69963</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>11/08/17</u>	<u>#120</u>	<u>Found at inspection that Qty +1 Belt has one belt stripes on it R.C. Supplier</u>	<u>JB</u> <u>09/08/17</u>	<u>Return Defective Belt Back to Supplier</u> <u>EMA # 2011-511</u>	<u>COL 11/08/15</u>	<u>S</u> <u>11/08/15</u>	<u>JB</u> <u>09/08/17</u>	<u>S</u> <u>11/08/17</u>

Date & initial all entries

Work Order ID 69963

Wednesday, May 25, 2011 8:09:50 AM



Page 2

Item ID: D4071-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness Assembly

Start Date: 5/25/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 6/15/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 246

0.00



Packaging

Memo

0.00

Packaging

11/8/15
12

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/8/15
CL1108115

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, May 25, 2011 8:09:47 AM

Page 1

Work Order ID: 69963



Parent Item: D4071-041



Parent Item Name: Shoulder Harness Assembly

Start Date: 5/25/2011

Required Date: 6/15/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A new issue DD 10.04.23 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

4147-2-041-2396		Purchased	No			110	Each	0.0000	1	8			
-----------------	--	-----------	----	--	--	-----	------	--------	---	---	--	--	--



Shoulder Harness, 4 point



PO 11/13/12 (8)
PO 11/13/12 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

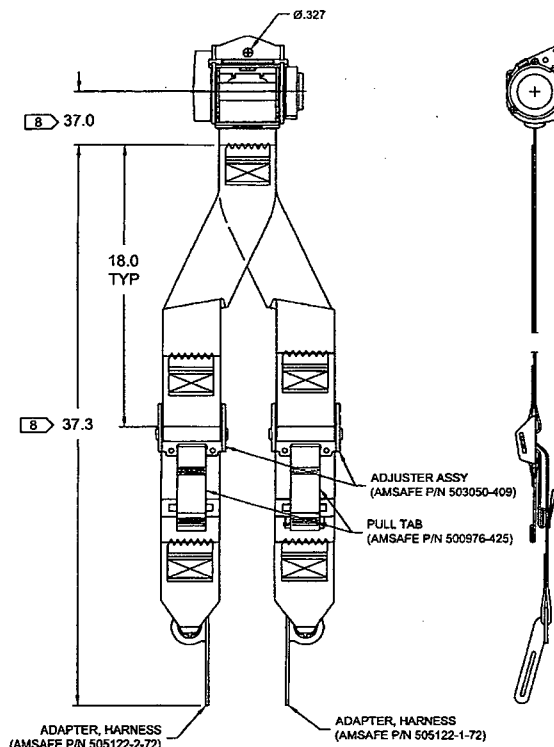
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

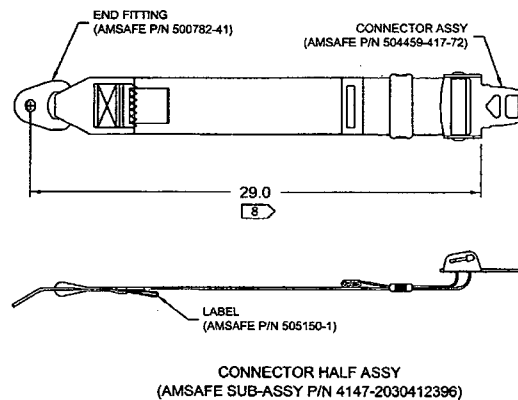
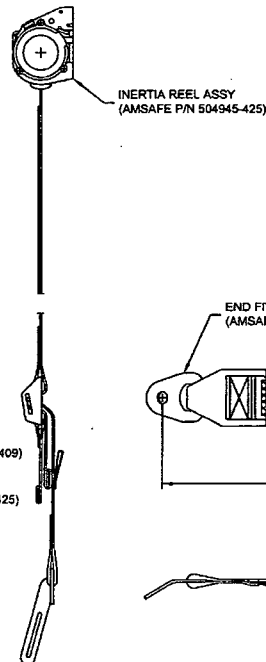
NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING

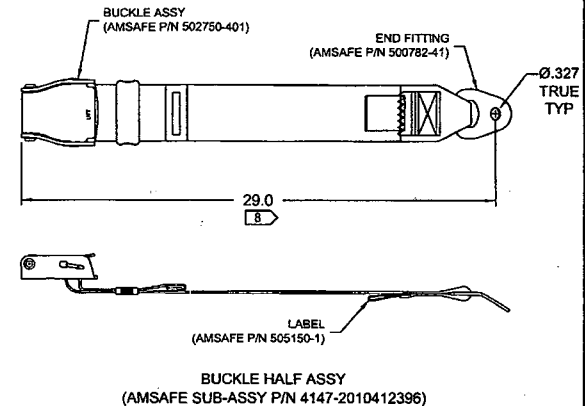
CL11105125
W10.69963



D4071-041 SHOULDER HARNESS ASSY
SHOULDER HARNESS DETAIL
(AMS P/N 4147-2070412396)



D4071-041 SHOULDER HARNESS ASSY
LAP BELTS DETAIL



- NOTES:**
- 1) PURCHASE: AMSAFE INC. PART No. 4147-2-041-2396
4 POINT SHOULDER HARNESS.
MEETS REQUIREMENTS OF FAA TSO-C114
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 EXCEPT DIMENSIONS: X.X ±0.50
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: LABEL TO CONTAIN THE FOLLOWING AT MINIMUM:
P/N 4147-2-041-2396
CUST P/N: D4071-041
DATE OF MFG
CONFORMS TO FAA TSO-C114
 - 7) WEIGHT: 2.2 lbs
 - 8) INDICATED DIMS ARE FULLY EXTENDED LENGTH.

RELEASED
2010-04-19

A		NEW ISSUE		JPH		10.04.13	
REV.		DESCRIPTION			BY	DATE	
DESIGN	JPH	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA					
DRAWN	JPH						
CHECKED	JPH	DRAWING NO.				REV. A	
MFG. APPR.	N/A	D4071				SHEET 1 OF 1	
APPROVED	JPH	TITLE				SCALE	
DE APPR.	JPH	SHOULDER HARNESS ASSY (D350-689) NTS					
DATE		COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14156**

Purchase Order Date 5/25/2011

PO Print Date 5/25/2011

Page Number 1 of 1

Order From : VU-AMS001

AMSAFE INC.
LOCKBOX #5
P.O BOX 53075
PHOENIX, AZ 85072-3075
US

Contact Name		Buyer	Brigitte Golden
Vendor Phone	602 850 2850	Requisition Nbr	
Vendor Fax	602 850 2812	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	4147-2-041-2396	Shoulder Harness, 4 point	6/10/2011 Yes	8.00 Each	FedEx PI collect	\$256.2400	\$2,049.92

Special Inst: As per DWG: D4071
Rev: A, B69963
Identification: Label to contain the following
at min. p/n 4147-2-041-2396
Cust. P/N D4071-041 Date MFG conforms
to FAA TSO-C114

PO Total: \$2,049.92

Change Nbr: 1

Change Date: 5/25/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

AMSAFE

AMSAFE AVIATION
1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION

CUSTOMER NO.
10006113

SALES ORDER NO.
S210717

BOL NO.
000235952

DATE PRINTED
06/15/11

PAGE NO.
1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7
Canada

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKSBURY,, ON K6A 1K7
Canada

CUSTOMER ORDER NO.
PO14156

TERMS
NET30

FREIGHT
COLLECT

SHIP VIA
FedEx P1 10:30 AM

F.O.B.
ORIGIN

Ship to ID: 10006125

SHIPMENT REFERENCE 000235952

Sales Order Remarks: 1517-9324-0

Remarks: CUSTOMER PART NUMBER: D4071-041 TO APPEAR ON LABEL

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
1	Cust. Item No.: D4071-041 4147-2-041-2396 REST SYS ASSY	DRAWING: 4147 REV: F	CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S210717-1 8.0	2011-06-15 Expire	8 Ref.	0

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):
FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications and test reports as applicable are retained on file at AmSafe Aviation.

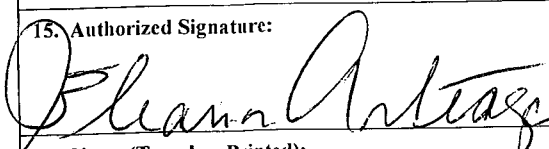
AmSafe Authorized Signature: X

Printed Name:

Dated:

JUN 15 2011

COUNTRY OF ORIGIN USA

1. Approving National Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: S210717-1-EA	
4. Organization Name and Address: AMSAFE, INC 1043 NORTH 47 TH AVE PHOENIX, AZ. 85043						5. Work Order/Contract/Invoice Number: S210717-1 0 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	REST SYS ASSY	4147-2-041-2396	N/A	8	A0611	NEW	
13. Remarks: DRAWING: 4147 REV: F TSO: C114 CUSTOMER P.N D4071-041 EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No.: ODA 602112NM		20. Authorized Signature:		21. Approval/Certificate No.:	
17. Name (Typed or Printed): ELEANOR ARTEAGA		18. Date (m/d/y): JUN/15/2011		22. Name (Typed or Printed):		23. Date (m/d/y):	
User/Installer Responsibilities							
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>							

N° DE COMMANDE - ORDER NO.		DÉP. - DEPT.	DATE 11/10/71
VENDU À - SOLD TO		EXPÉDIÉ À - SHIP TO Cmsafe inc. Lockbox #5 P.O. Box 53075	
ADRESSE - ADDRESS		ADRESSE - ADDRESS Phoenix, AZ 85033-3075	

 Blueline® DCB156

Chantal Lavoie

From: Kathy Wade <kwade@AMSAFE.com>
Sent: July 7, 2011 5:52 PM
To: Chantal Lavoie
Subject: RE: 14156

Dear Chantal,

The RMA # 2011-511.

Best Regards,

Kathy Wade
Customer Service Sales Analyst
AmSafe
(602) 850.2899 Phone
(602) 850-2812 Fax

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, July 07, 2011 9:31 AM
To: Kathy Wade
Subject: RE: 14156

Hi Kathy,
No sorry our QC inspector would like me to return it.
Thanks
Chantal

From: Kathy Wade [mailto:kwade@AMSAFE.com]
Sent: July 7, 2011 11:29 AM
To: Chantal Lavoie
Subject: RE: 14156

Dear Chantal,

So, you don't want us to just send the screw to you?

Best Regards,

Kathy Wade
Customer Service Sales Analyst
AmSafe
(602) 850.2899 Phone
(602) 850-2812 Fax

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, July 07, 2011 8:08 AM
To: Kathy Wade
Subject: P/O:14156

Hi Kathy,

I would need to send back one shoulder harness back from p/o:14156. There is a screw missing and they would like you guys to fix it.

Please send me the info for me to send it back.

Thanks

Chantal

Click [here](#) to report this email as spam.

AMSAFE**AMSAFE AVIATION**1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812**SHIPPER/CERTIFICATION**

CUSTOMER NO.
10006113

SALES ORDER NO.
2011-511

BOL NO.
000239420

DATE PRINTED
07/21/11

PAGE NO.
1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA K6A 1K7
CanadaDART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKSBURY,, ON K6A 1K7
Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.
PO14156

TERMS
NET30

FREIGHT
PP

SHIP VIA
FedEx Intl PRI

F.O.B.
ORIGIN

Sales Order Remarks:

Remarks:

MUST SHIP 7/22/11 OR SOONER

SHIPMENT REFERENCE 000239420

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
1	Cust. Item No.: D4071-041 4147-2-041-2396 REST SYS ASSY	DRAWING: 4147 REV: G CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity 2011-511-1 1.0 CRO # 43291	2011-07-22	1	1	0

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performed under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained on file at AmSafe Aviation.

AmSafe Authorized Signature: X Nicole DavisPrinted Name: Nicole Davis

JUL 21 2011

Dated: / /

COUNTRY OF ORIGIN USA

1. Approving National Aviation Authority/Country: FAA/United States		AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: 2011-511-1-NW	
4. Organization Name and Address: <div style="text-align: center;"> AMSAFE, INC 1043 NORTH 47TH AVE PHOENIX, AZ. 85043 </div>						5. Work Order/Contract/Invoice Number: <div style="text-align: center;">2011-511-1</div> 0 PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Eligibility: *	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	REST SYS ASSY	4147-2-041-2396	N/A	1	A0611	NEW	
13. Remarks: DRAWING: 4147 REV: G TSO: TSO-C114 CUSTOMER P/N: D4071-041 EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input checked="" type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No.: ODA602112NM		20. Authorized Signature:		21. Approval/Certificate No.:	
17. Name (Typed or Printed): NANCY WILLIAMSON		18. Date (m/d/y): JUL/21/2011		22. Name (Typed or Printed):		23. Date (m/d/y):	
User/Installer Responsibilities							
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.</p> <p>Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>							

AMSAFE**AMSAFE AVIATION**

1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc. #05
Lockbox #05
P.O. Box 53075
Phoenix, AZ 85072-3075

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	07/21/11	2011-511	I239722	PO14156	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
ONTARIO, CANADA K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKSBURY, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
ONTARIO, CANADA K6A 1K7
Canada

REMARKS:

Freight

PP

COMMENTS:

MUST SHIP 7/22/11 OR SOONER

TERMS NET30	ORDER DATE 07/18/11	SALESPERSON HODGDON	SHIP DATE 07/21/11	SHIP VIA FedEx Intl PRI	TRACKING # 492322972053		FOB POINT ORIGIN		
LINE NO.	ITEM	DESCRIPTION	UM	QUANTITY			T A X	UNIT PRICE	EXTENDED AMOUNT
			LOT	BACK ORD.	SHIPPED				
1	4147-2-041-2396	DRAWING: 4147 REV: G Customer P/N: D4071-041 REST SYS ASSY CRO # 43291	EA	0.0	1.0	N		256.24 USD	256.24 USD
							TSO-C114		

Non-Taxable: 256.24 USD

Line Total: 256.24 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: Nicole Davis Date: JUL 21 2011 Phoenix, Arizona, USA

Sales Tax: Total: 256.24 USD

Nicole Davis

AMSAFE

TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE

Orders are accepted subject to when available and at Sellers price in effect at the date of acceptance of the order. Orders will be processed with every effort to meet the required shipping date, but the Seller is not obligated to make delivery at any specified date nor liable for damage due to delay in filling the order. Specified shipping dates are our best estimates but are not guarantees, and the Buyer is at liberty to cancel for unreasonable delays, by written notice to Seller, unless the order is of special processing and stated as non-cancelable.

2. PRICES AND TERMS OF PAYMENT

Unless otherwise indicated, our terms are net cash within thirty (30) days from the date of invoice. Interest at the rate of eighteen percent (18*) per annum will be charged on unpaid accounts after thirty (30) days from the date of invoice. In any action to collect an unpaid account, Buyer will pay all Seller's cost, including a reasonable attorney's fee. No sales, use or similar taxes have been included in our price. Such taxes, if payable on deliveries hereunder, will be for the account of the purchaser.

3. FREIGHT TERMS

All shipments are F.O.B. shipping point unless otherwise stated herein. In the absence of shipping instructions, we will determine method of shipping and carrier.

We are not responsible for material after delivery to the transportation company. Evidence of the shortage or damage should be noted on shipping documents before any receipt is signed.

4. PACKAGING AND SPECIAL HANDLING

No extra charge will be made for packaging and packing required for domestic shipment. Special packaging, or special handling expense will be added to the invoice unless such charges have been included in the price quoted.

5. RESPONSIBILITY FOR UNFORSEEN CONTINGENCIES

The Seller will not be responsible for loss due to war, fire, flood, strike, labor troubles, accident, riot, act of Government authority, act of God, or other contingencies beyond the control of the parties, interfering with production, supply, or source of raw materials affecting this order.

6. RETURNED GOODS

Goods will not be accepted for return or credit unless so authorized by us. Materials returned for credit will be subject to handling charges covering necessary re-inspection and restocking.

7. QUANTITY

Every effort will be made to ship the quantity specified on this order, subject to over-runs up to 5% that will be billed prorate.

8. WARRANTY

The workmanship, material, and performance of our products is warranted to be commensurate with the levels established in the applicable documents or specifications referenced on this order and issued by public or private bodies with duly constituted authority and in the absence of specific reference to such documents of specifications to conform with the best commercial practice.

If reported defects in material or workmanship are substantiated by us, such parts and materials as are affected will be replaced. Under all circumstances the Buyer must give notice of any quantity or quality deficiency to the Seller within thirty (30) days following receipt and failure to do so shall be deemed a waiver by the Buyer with respect thereto.

Our liability is expressly limited to furnishing of such replacement parts or materials and cannot be extended to damages, expense, or loss arising from the use of, or inability to use, our products.

The above warranty is expressly in lieu of any other warranties, express or implied, including any implied warranties of merchantability or fitness for a particular purpose, all of which are hereby excluded. This warranty is limited to defects which arise within one (1) year of the date of sale.

9. GOVERNMENTAL REGULATIONS

Shipment and delivery are subject to any United States or foreign legal requirements, which may prevent, delay or interfere with fulfillment of this order.

Buyer will comply with all applicable United States and foreign laws and regulations governing the export or reexport of all product(s), including without limitation the U.S. Export Administration Regulations, the International Traffic in Arms Regulations and any regulations administered by the Department of the Treasury's Office of Foreign Assets. Without limiting the generality of the foregoing, Buyer will not export or reexport, directly or indirectly, any of the product(s) to Cuba, Iran, Iraq, Libya, Syria, Sudan or North Korea.

10. INDEMNITY

Buyer hereby indemnifies and holds Seller harmless in the event of any claim, demand, suit, cause of action, proceeding, award, judgment or liability against Seller, including, without limitation, attorneys' fees, based upon, arising out of or in any way related to: any negligent act or omission by Buyer or any of its agents, contractors, servants or employees, including without limitation, (1) claims that the product(s) failed to meet any specification provided by Buyer and (2) claims arising out of Buyer's non-compliance with any applicable governmental law or regulation with respect to the export, reexport or importation of the product(s). For purposes of this Agreement "claims" shall include, but not be limited to, litigation or arbitration.